

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

ALAMEDA CO SUPERIOR COURT
TREASURER OF THE COURT
1225 FALLON ST
OAKLAND CA 94612

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	19,179,243.00
Court Interpreters	965,917.00
Compensation of Superior Court Judges	54,625.00

Gross Claim	\$20,199,785.00
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Net Claim / Payment Amount	\$20,199,785.00
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YTD Amount:	\$39,218,009.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

ALPINE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 276
MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	98,875.00
Court Interpreters	0.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$98,875.00
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Net Claim / Payment Amount	\$98,875.00
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YTD Amount:	\$222,049.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

AMADOR CO SUPERIOR COURT
TREASURER OF THE COURT
108 COURT ST
JACKSON CA 95642

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	357,236.00
Court Interpreters	3,850.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$361,086.00
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Net Claim / Payment Amount	\$361,086.00
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YTD Amount:	\$1,066,515.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

BUTTE CO SUPERIOR COURT
TREASURER OF THE COURT
ONE COURT ST
OROVILLE CA 95965

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	0.00
Court Interpreters	189.00
Compensation of Superior Court Judges	7,557.00

Gross Claim	\$7,746.00
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Net Claim / Payment Amount	\$7,746.00
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YTD Amount:	\$2,735,242.00
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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

CALAVERAS CO SUPERIOR COURT
TREASURER OF THE COURT
891 MOUNTAIN RANCH RD
SAN ANDREAS CA 95249

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	355,735.00
Court Interpreters	13,329.00
Compensation of Superior Court Judges	917.00

Gross Claim	\$369,981.00
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Net Claim / Payment Amount	\$369,981.00
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YTD Amount:	\$911,748.00
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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

COLUSA CO SUPERIOR COURT
TREASURER OF THE COURT
532 OAK ST
COLUSA CA 95932

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	340,975.00
Court Interpreters	0.00
Compensation of Superior Court Judges	917.00

Gross Claim	\$341,892.00
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Net Claim / Payment Amount	\$341,892.00
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YTD Amount:	\$657,143.00
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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

CONTRA COSTA SUPERIOR COURT
649 MAIN ST STE 101

MARTINEZ CA 94553

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	7,501,469.00
Court Interpreters	277,059.00
Compensation of Superior Court Judges	30,155.00

Gross Claim	\$7,808,683.00
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Net Claim / Payment Amount	\$7,808,683.00
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YTD Amount:	\$19,232,255.00
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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

DEL NORTE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 1029
CRESCENT CITY CA 95531

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	568,799.00
Court Interpreters	5,056.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$573,855.00
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Net Claim / Payment Amount	\$573,855.00
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YTD Amount:	\$1,011,477.00
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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

EL DORADO CO SUPERIOR COURT
COURT ADMINISTRATOR
2850 FAIRLANE CT BLDG C
PLACERVILLE CA 95667

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	692,703.00
Court Interpreters	16,696.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$709,399.00
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Net Claim / Payment Amount	\$709,399.00
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YTD Amount:	\$3,312,539.00
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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

FRESNO CO SUPERIOR COURT
TREASURER OF THE COURT
1999 TUOLUMNE STE 802
FRESNO CA 93721

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	7,934,552.00
Court Interpreters	810,849.00
Compensation of Superior Court Judges	35,121.00

Gross Claim	\$8,780,522.00
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Net Claim / Payment Amount	\$8,780,522.00
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YTD Amount:	\$18,938,205.00
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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 10/15/2008

GLENN CO SUPERIOR COURT
TREASURER OF THE COURT
526 WEST SYCAMORE ST
WILLOWS CA 95988

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	166,056.00
Court Interpreters	-621.00
Compensation of Superior Court Judges	917.00

Gross Claim	\$166,352.00
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Net Claim / Payment Amount	\$166,352.00
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YTD Amount:	\$889,745.00
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PAYMENT ISSUE DATE: 10/15/2008

HUMBOLDT CO SUPERIOR COURT
TREASURER OF THE COURT
825 5TH ST RM 224
EUREKA CA 95501 1153

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	833,215.00
Court Interpreters	0.00
Compensation of Superior Court Judges	4,375.00

Gross Claim	\$837,590.00
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Net Claim / Payment Amount	\$837,590.00
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YTD Amount:	\$2,509,681.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 10/15/2008

IMPERIAL CO SUPERIOR COURT
TREASURER OF THE COURT
939 MAIN ST
EL CENTRO CA 92243

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	1,079,745.00
Court Interpreters	203,599.00
Compensation of Superior Court Judges	5,625.00

Gross Claim	\$1,288,969.00
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Net Claim / Payment Amount	\$1,288,969.00
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YTD Amount:	\$3,461,764.00
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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 10/15/2008

INYO CO SUPERIOR COURT
TREASURER OF THE COURT
301 WEST LINE ST
BISHOP CA 93514

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	442,422.00
Court Interpreters	0.00
Compensation of Superior Court Judges	917.00

Gross Claim	\$443,339.00
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Net Claim / Payment Amount	\$443,339.00
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YTD Amount:	\$808,444.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

KERN CO SUPERIOR COURT
TREASURER OF THE COURT
1215 TRUXTUN AVE
BAKERSFIELD CA 93301

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	4,493,319.00
Court Interpreters	559,532.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$5,052,851.00
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Net Claim / Payment Amount	\$5,052,851.00
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YTD Amount:	\$15,456,089.00
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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 10/15/2008

KINGS CO SUPERIOR COURT
TREASURER OF THE COURT
1426 SOUTH DR
HANFORD CA 93230

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	1,042,297.00
Court Interpreters	39,287.00
Compensation of Superior Court Judges	5,057.00

Gross Claim	\$1,086,641.00
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Net Claim / Payment Amount	\$1,086,641.00
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YTD Amount:	\$2,688,621.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

LAKE CO SUPERIOR COURT
TREASURER OF THE COURT
255 NORTH FORBES ST RM 21:
LAKEPORT CA 95453

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	534,367.00
Court Interpreters	-610.00
Compensation of Superior Court Judges	2,500.00

Gross Claim	\$536,257.00
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Net Claim / Payment Amount	\$536,257.00
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YTD Amount:	\$1,421,804.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

LASSEN CO SUPERIOR COURT
TREASURER OF THE COURT
220 SOUTH LASSEN ST STE 9
SUSANVILLE CA 96130

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	219,235.00
Court Interpreters	6,592.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$225,827.00**

Net Claim / Payment Amount **\$225,827.00**

YTD Amount: **\$982,032.00**

For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

LOS ANGELES COUNTY TREASURER
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	120,990,632.00
Court Interpreters	9,231,395.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$130,222,027.00
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Net Claim / Payment Amount	\$130,222,027.00
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YTD Amount:	\$238,846,731.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

MADERA CO SUPERIOR COURT
TREASURER OF THE COURT
209 W YOSEMITE AVE
MADERA CA 93637

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	696,192.00
Court Interpreters	187,685.00
Compensation of Superior Court Judges	0.00

Gross Claim **\$883,877.00**

Net Claim / Payment Amount **\$883,877.00**

YTD Amount: **\$2,836,877.00**

For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
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MARIN CO SUPERIOR COURT
TREASURER OF THE COURT
3501 CIVIC CENTER DR RM 116
SAN RAFAEL CA 94903

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	3,041,842.00
Court Interpreters	156,959.00
Compensation of Superior Court Judges	6,250.00

Gross Claim	\$3,205,051.00
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Net Claim / Payment Amount	\$3,205,051.00
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YTD Amount:	\$6,563,471.00
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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

MARIPOSA CO SUPERIOR COURT
TREASURER OF THE COURT
5088 BULLION ST
MARIPOSA CA 95338

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	254,029.00
Court Interpreters	11,607.00
Compensation of Superior Court Judges	917.00

Gross Claim	\$266,553.00
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Net Claim / Payment Amount	\$266,553.00
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YTD Amount:	\$473,318.00
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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

MENDOCINO CO SUPERIOR COURT
TREASURER OF THE COURT
100 N STATE ST RM 302
UKIAH CA 95482

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	649,194.00
Court Interpreters	22,553.00
Compensation of Superior Court Judges	5,000.00

Gross Claim	\$676,747.00
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Net Claim / Payment Amount	\$676,747.00
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YTD Amount:	\$2,409,247.00
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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

MERCED CO SUPERIOR COURT
TREASURER OF THE COURT
627 WEST 21ST ST
MERCED CA 95340

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	2,284,229.00
Court Interpreters	36,372.00
Compensation of Superior Court Judges	6,364.00

Gross Claim	\$2,326,965.00
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Net Claim / Payment Amount	\$2,326,965.00
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YTD Amount:	\$4,946,478.00
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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

MODOC CO SUPERIOR COURT
TREASURER OF THE COURT
205 SOUTH EAST ST
ALTURAS CA 96101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	163,352.00
Court Interpreters	1,910.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$165,262.00
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Net Claim / Payment Amount	\$165,262.00
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YTD Amount:	\$392,361.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

MONO CO SUPERIOR COURT
TREASURER OF THE COURT
452 OLD MAMMOTH RD
MAMMOTH LAKES CA 93546

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	315,693.00
Court Interpreters	19,481.00
Compensation of Superior Court Judges	917.00

Gross Claim	\$336,091.00
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Net Claim / Payment Amount	\$336,091.00
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YTD Amount:	\$642,197.00
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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

MONTEREY CO SUPERIOR COURT
TREASURER OF THE COURT
240 CHURCH ST STE 318
SALINAS CA 93901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	3,225,306.00
Court Interpreters	115,187.00
Compensation of Superior Court Judges	15,905.00

Gross Claim	\$3,356,398.00
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Net Claim / Payment Amount	\$3,356,398.00
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YTD Amount:	\$7,128,250.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

NAPA CO SUPERIOR COURT
TREASURER OF THE COURT
825 BROWN ST
NAPA CA 94559

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	1,227,847.00
Court Interpreters	108,865.00
Compensation of Superior Court Judges	3,750.00

Gross Claim	\$1,340,462.00
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Net Claim / Payment Amount	\$1,340,462.00
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YTD Amount:	\$3,380,074.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

NEVADA CO SUPERIOR COURT
TREASURER OF THE COURT
201 CHURCH STREET, SUITE 6
NEVADA CITY CA 95959

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	273,666.00
Court Interpreters	11,671.00
Compensation of Superior Court Judges	3,750.00

Gross Claim	\$289,087.00
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Net Claim / Payment Amount	\$289,087.00
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YTD Amount:	\$2,136,420.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

ORANGE CO SUPERIOR COURT
TREASURER OF THE COURT
700 CIVIC CENTER DRIVE, WEST
SANTA ANA CA 92702

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	18,253,373.00
Court Interpreters	1,945,297.00
Compensation of Superior Court Judges	88,739.00

Gross Claim	\$20,287,409.00
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Net Claim / Payment Amount	\$20,287,409.00
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YTD Amount:	\$67,148,048.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

PLACER CO SUPERIOR COURT
TREASURER OF THE COURT
101 MAPLE ST
AUBURN CA 95603

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	2,122,326.00
Court Interpreters	16,498.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$2,138,824.00
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Net Claim / Payment Amount	\$2,138,824.00
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YTD Amount:	\$6,067,158.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

PLUMAS CO SUPERIOR COURT
TREASURER OF THE COURT
520 MAIN ST
QUINCY CA 95971

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	379,318.00
Court Interpreters	9,491.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$388,809.00
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Net Claim / Payment Amount	\$388,809.00
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YTD Amount:	\$707,671.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

RIVERSIDE CO SUPERIOR COURT
TREASURER OF THE COURT
4075 MAIN ST STE 310
RIVERSIDE CA 92501

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	6,127,834.00
Court Interpreters	610,560.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$6,738,394.00
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Net Claim / Payment Amount	\$6,738,394.00
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YTD Amount:	\$32,805,745.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

SACRAMENTO CO SUPERIOR COURT
TREASURER OF THE COURT
720 9TH ST
SACRAMENTO CA 95814

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	21,578,577.00
Court Interpreters	1,115,825.00
Compensation of Superior Court Judges	51,098.00

Gross Claim	\$22,745,500.00
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Net Claim / Payment Amount	\$22,745,500.00
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YTD Amount:	\$42,093,614.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

SAN BENITO CO SUPERIOR COURT
TREASURER OF THE COURT
440 FIFTH ST 205
HOLLISTER CA 95023

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	506,900.00
Court Interpreters	0.00
Compensation of Superior Court Judges	1,250.00

Gross Claim	\$508,150.00
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Net Claim / Payment Amount	\$508,150.00
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YTD Amount:	\$1,050,082.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

SAN BERNARDINO SUPERIOR COURT
TREASURER OF THE COURT
172 WEST THIRD ST 2ND FL
SAN BERNARDINO CA 92415 0302

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	11,474,858.00
Court Interpreters	1,203,128.00
Compensation of Superior Court Judges	62,254.00

Gross Claim	\$12,740,240.00
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Net Claim / Payment Amount	\$12,740,240.00
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YTD Amount:	\$37,026,309.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

SAN DIEGO CO SUPERIOR COURT
TREASURER OF THE COURT
330 W BROADWAY
SAN DIEGO CA 92101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	24,550,476.00
Court Interpreters	1,859,193.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$26,409,669.00
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Net Claim / Payment Amount	\$26,409,669.00
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YTD Amount:	\$65,922,269.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

SAN FRANCISCO SUPERIOR COURT
TREASURER OF THE COURT
400 MC ALLISTER ST
SAN FRANCISCO CA 94102

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	6,426,610.00
Court Interpreters	456,723.00
Compensation of Superior Court Judges	40,375.00

Gross Claim	\$6,923,708.00
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Net Claim / Payment Amount	\$6,923,708.00
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YTD Amount:	\$25,444,833.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

SAN JOAQUIN CO SUPERIOR COURT
TREASURER OF THE COURT
222 E WEBER AVE RM 303
STOCKTON CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	5,810,101.00
Court Interpreters	157,621.00
Compensation of Superior Court Judges	25,549.00

Gross Claim	\$5,993,271.00
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Net Claim / Payment Amount	\$5,993,271.00
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YTD Amount:	\$13,000,379.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

SAN LUIS OBISPO SUPERIOR COURT
TREASURER OF THE COURT
1035 PALM ST RM 385
SAN LUIS OBISPO CA 93408

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	1,896,901.00
Court Interpreters	26,241.00
Compensation of Superior Court Judges	7,500.00

Gross Claim	\$1,930,642.00
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Net Claim / Payment Amount	\$1,930,642.00
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YTD Amount:	\$5,954,563.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

SAN MATEO CO SUPERIOR COURT
TREASURER OF THE COURT
400 COUNTY CENTER 4TH FL
REDWOOD CITY CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	5,068,195.00
Court Interpreters	357,113.00
Compensation of Superior Court Judges	20,583.00

Gross Claim	\$5,445,891.00
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Net Claim / Payment Amount	\$5,445,891.00
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YTD Amount:	\$15,520,640.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

SANTA BARBARA SUPERIOR COURT
TREASURER OF THE COURT
1100 ANACAPA ST
SANTA BARBARA CA 93101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	3,443,310.00
Court Interpreters	197,322.00
Compensation of Superior Court Judges	15,042.00

Gross Claim	\$3,655,674.00
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Net Claim / Payment Amount	\$3,655,674.00
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YTD Amount:	\$9,329,800.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

SANTA CLARA CO SUPERIOR COURT
TREASURER OF THE COURT
191 NORTH FIRST STREET
SAN JOSE CA 95113

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	25,077,677.00
Court Interpreters	1,299,503.00
Compensation of Superior Court Judges	62,542.00

Gross Claim	\$26,439,722.00
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Net Claim / Payment Amount	\$26,439,722.00
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YTD Amount:	\$49,951,289.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

SANTA CRUZ CO SUPERIOR COURT
TREASURER OF THE COURT
701 OCEAN STREET RM 110
SANTA CRUZ CA 95060

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	2,029,468.00
Court Interpreters	200,625.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$2,230,093.00
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Net Claim / Payment Amount	\$2,230,093.00
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YTD Amount:	\$5,224,593.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

SHASTA CO SUPERIOR COURT
TREASURER OF THE COURT
1500 COURT ST RM 201
REDDING CA 96001

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	1,324,719.00
Court Interpreters	7,122.00
Compensation of Superior Court Judges	12,139.00

Gross Claim	\$1,343,980.00
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Net Claim / Payment Amount	\$1,343,980.00
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YTD Amount:	\$4,080,642.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

SIERRA CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 476
DOWNIEVILLE CA 95936

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	63,995.00
Court Interpreters	5.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$64,000.00
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Net Claim / Payment Amount	\$64,000.00
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YTD Amount:	\$227,394.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

SISKIYOU CO SUPERIOR COURT
TREASURER OF THE COURT
311 FOURTH ST RM 206
YREKA CA 96097 2984

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	341,884.00
Court Interpreters	4,406.00
Compensation of Superior Court Judges	2,500.00

Gross Claim	\$348,790.00
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Net Claim / Payment Amount	\$348,790.00
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YTD Amount:	\$1,597,492.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

SOLANO CO SUPERIOR COURT
TREASURER OF THE COURT
600 UNION AVE
FAIRFIELD CA 94533

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	2,861,935.00
Court Interpreters	42,741.00
Compensation of Superior Court Judges	15,186.00

Gross Claim	\$2,919,862.00
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Net Claim / Payment Amount	\$2,919,862.00
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YTD Amount:	\$8,828,016.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

SONOMA CO SUPERIOR COURT
TREASURER OF THE COURT
600 ADMINISTRATION DR
SANTA ROSA CA 95403

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	4,591,961.00
Court Interpreters	263,923.00
Compensation of Superior Court Judges	15,114.00

Gross Claim	\$4,870,998.00
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Net Claim / Payment Amount	\$4,870,998.00
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YTD Amount:	\$10,454,397.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

STANISLAUS CO SUPERIOR COURT
TREASURER OF THE COURTS
PO BOX 732
MODESTO CA 95353

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	3,755,114.00
Court Interpreters	137,675.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$3,892,789.00
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Net Claim / Payment Amount	\$3,892,789.00
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YTD Amount:	\$7,590,111.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

SUTTER CO SUPERIOR COURT
TREASURER OF THE COURT
463 SECOND STREET
YUBA CITY CA 95991

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	580,664.00
Court Interpreters	70,111.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$650,775.00
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Net Claim / Payment Amount	\$650,775.00
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YTD Amount:	\$1,787,586.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

TEHAMA CO SUPERIOR COURT
633 WASHINGTON ST RM 21
PO BOX 278
RED BLUFF CA 96080

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	539,392.00
Court Interpreters	31,350.00
Compensation of Superior Court Judges	2,500.00

Gross Claim	\$573,242.00
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Net Claim / Payment Amount	\$573,242.00
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YTD Amount:	\$1,421,531.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

TRINITY CO SUPERIOR COURT
101 COURT ST
PO BOX 1258
WEAVERVILLE CA 96093

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	152,492.00
Court Interpreters	5,283.00
Compensation of Superior Court Judges	917.00

Gross Claim	\$158,692.00
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Net Claim / Payment Amount	\$158,692.00
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YTD Amount:	\$468,424.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

TULARE CO SUPERIOR COURT
TREASURER OF THE COURT
221 MOONEY BL RM 303
VISALIA CA 93291

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	4,623,987.00
Court Interpreters	248,489.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$4,872,476.00
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Net Claim / Payment Amount	\$4,872,476.00
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YTD Amount:	\$7,542,712.00
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For assistance, please call: Cathy Leal at (916) 323-8077

10/09/2008

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

TUOLUMNE CO SUPERIOR COURT
TREASURER OF THE COURT
41 W YANEY
SONORA CA 95370

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	193,117.00
Court Interpreters	11,145.00
Compensation of Superior Court Judges	2,500.00

Gross Claim	\$206,762.00
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Net Claim / Payment Amount	\$206,762.00
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YTD Amount:	\$1,386,746.00
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For assistance, please call: Cathy Leal at (916) 323-8077

10/09/2008

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

VENTURA CO SUPERIOR COURT
TREASURER OF THE COURT
800 S VICTORIA AVE 2120
VENTURA CA 93009

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	5,423,451.00
Court Interpreters	7,443.00
Compensation of Superior Court Judges	0.00

Gross Claim	\$5,430,894.00
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Net Claim / Payment Amount	\$5,430,894.00
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YTD Amount:	\$14,319,146.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

YOLO CO SUPERIOR COURT
TREASURER OF THE COURT
725 COURT ST RM 308
WOODLAND CA 95695

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	1,638,906.00
Court Interpreters	0.00
Compensation of Superior Court Judges	6,932.00

Gross Claim	\$1,645,838.00
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Net Claim / Payment Amount	\$1,645,838.00
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YTD Amount:	\$4,015,906.00
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For assistance, please call: Cathy Leal at (916) 323-8077

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800031A
PAYMENT ISSUE DATE: 10/15/2008

YUBA CO SUPERIOR COURT
TREASURER OF THE COURT
215 5TH STREET, SUITE 200
MARYSVILLE CA 95901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2008

Collection Period: 10/01/2008 **To** 10/31/2008

Payment Calculations:

Trial Court Operations	414,922.00
Court Interpreters	4,125.00
Compensation of Superior Court Judges	3,125.00

Gross Claim	\$422,172.00
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Net Claim / Payment Amount	\$422,172.00
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YTD Amount:	\$1,635,418.00
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